

agency the authority granted by this resolution.

COMMITTEE RESOLUTION: LEASE—FEDERAL BUREAU OF INVESTIGATION, WOODLAWN, MD

Resolved by the Committee on Transportation and Infrastructure of the U.S. House of Representatives, That pursuant to section 7 of the Public Buildings Act of 1959, (40 U.S.C. § 606), appropriations are authorized to lease up to approximately 131,169 rentable square feet of space and 164 structured and 11 surface parking spaces for the Federal Bureau of Investigation, currently located at 7142 and 7127 Ambassador Road and 3100 Timanus Lane, Woodlawn, Maryland and 1520 Caton Center Road, Catonsville, Maryland at a proposed total annual cost of \$5,094,604 for a lease term of ten years, a prospectus for which is attached to and included in this resolution.

Approval of this prospectus constitutes authority to execute an interim lease for all tenants, if necessary, prior to execution of the new lease.

Provided, That the General Services Administration shall not delegate to any other agency the authority granted by this resolution.

COMMITTEE RESOLUTION: LEASE—U.S. CUSTOMS SERVICE, FOOD AND DRUG ADMINISTRATION, U.S. MARSHALS SERVICE, SEATTLE, WA

Resolved by the Committee on Transportation and Infrastructure of the U.S. House of Representatives, That pursuant to section 7 of the Public Buildings Act of 1959, (40 U.S.C. § 606), appropriations are authorized to lease up to approximately 56,210 rentable square feet of space and 93 indoor parking spaces for the United States Marshals Service, the U.S. Customs Service, and the Food and Drug Administration, currently located at 1000 Second Avenue, Seattle, Washington at a proposed total annual cost of \$2,529,450 for a lease term of ten years, five years firm, a prospectus for which is attached to and included in this resolution.

Approval of this prospectus constitutes authority to execute an interim lease for all tenants, if necessary, prior to execution of the new lease.

Provided, That the General Services Administration shall not delegate to any other agency the authority granted by this resolution.

COMMITTEE RESOLUTION: LEASE—NATIONAL INSTITUTES OF HEALTH, BALTIMORE, MD

Resolved by the Committee on Transportation and Infrastructure of the U.S. House of Representatives, That pursuant to section 7 of the Public Buildings Act of 1959, (40 U.S.C. § 606), appropriations are authorized to lease up to approximately 392,482 rentable square feet of space for the National Institutes of Health Bayview Research Center, currently located at the Bayview Campus of Johns Hopkins University, Baltimore, Maryland at a proposed total annual cost of \$20,016,582 for a lease term of 20 years, a prospectus for which is attached to and included in this resolution.

Approval of this prospectus constitutes authority to execute an interim lease for all tenants, if necessary, prior to execution of the new lease.

Provided, That the General Services Administration shall not delegate to any other agency the authority granted by this resolution.

COMMITTEE RESOLUTION: LEASE—FEDERAL TRADE COMMISSION, WASHINGTON, DC

Resolved by the Committee on Transportation and Infrastructure of the U.S. House of Representatives, That pursuant to section 7 of the Public Buildings Act of 1959, (40 U.S.C. § 606), appropriations are authorized to lease up to approximately 220,000 rentable square feet of space for the Federal Trade Commission, currently located at 601 Pennsylvania Avenue, NW, Washington, D.C. at a proposed total annual cost of \$9,240,000 for a lease term of ten years, a prospectus for which is attached to and included in this resolution.

Approval of this prospectus constitutes authority to execute an interim lease for all tenants, if necessary, prior to execution of the new lease.

Provided, That the General Services Administration shall not delegate to any other agency the authority granted by this resolution.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. FARR of California (at the request of Mr. GEPHARDT) for today on account of illness.

Mr. HILL of Montana (at the request of Mr. ARMEY) for today until 12:00 p.m. on account of medical reasons.

SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:

(The following Members (at the request of Mr. SHERMAN) to revise and extend their remarks and include extraneous material:)

Mr. DEFAZIO, for 5 minutes, today.

Ms. LEE, for 5 minutes, today.

(The following Members (at the request of Mr. MCCOLLUM) to revise and extend their remarks and include extraneous material:)

Mr. MCCOLLUM, for 5 minutes, today.

EXTENSION OF REMARKS

By unanimous consent, permission to revise and extend remarks was granted to:

Mr. CONYERS and to include extraneous material, notwithstanding the fact that it exceeds two pages of the RECORD and is estimated by the Public Printer to cost \$845.00.

ADJOURNMENT

Mr. SHERMAN. Mr. Speaker, pursuant to House Concurrent Resolution 442, 106th Congress, I move that the House do now adjourn.

The motion was agreed to.

The SPEAKER pro tempore (Mr. VITTER). Pursuant to the provisions of House Concurrent Resolution 442, 106th Congress, the House stands adjourned until 2 p.m. on Monday, December 4, 2000.

Thereupon (at 6 o'clock and 47 minutes p.m.), pursuant to House Concurrent Resolution 442, the House adjourned until Monday, December 4, 2000, at 2 p.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and dollars utilized for official foreign travel during the third quarter of 2000, by Committees of the House of Representatives, pursuant to Public Law 95-384 are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2000

Name of member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrive	Depart		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
David Abramowitz	3/28	4/1	Switzerland		402.00						402.00
Commercial airfare							4,131.00				4,131.00
David Adams	3/30	4/3	Colombia		772.00						772.00
Commercial airfare							1,827.80				1,827.80
	4/16	4/18	Bangladesh		419.00						419.00
	4/18	4/22	India		1,275.00						1,275.00
	4/23	4/25	Pakistan		449.00						449.00
							7,406.84				7,406.84
Hon. Cass Ballenger	4/1	4/2	Costa Rica		110.00						110.00
Bob Becker	4/26	4/28	Nicaragua		497.50						497.50
Commercial airfare							469.80				469.80
Paul Berkowitz	3/29	3/30	Belgium		246.00						246.00
	3/30	3/31	Switzerland		270.00						270.00

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2000—Continued

Name of member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrive	Depart		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial airfare	3/31	4/1	Italy		289.00						289.00
Commercial airfare	4/15	4/22	China		1,756.00		5,444.50				5,444.50
Commercial airfare	4/22	4/25	Taiwan		678.00		555.92				2,311.92
Commercial airfare							4,170.80				4,170.80
Hon. Kevin Brady	4/21	4/22	Croatia		64.50		735.66				735.66
Peter Brookes	4/22	4/23	Bosnia		141.50						141.50
Commercial airfare	4/15	4/22	China		1,756.00		555.92				2,311.92
Sean Carroll	5/19	5/22	Haiti		292.00		5,107.80				5,107.80
Hon. William D. Delahunt	4/1	4/2	Costa Rica		173.00						173.00
Michael Ennis	4/16	4/18	Bangladesh		444.00						444.00
Commercial airfare	4/18	4/22	India		1,217.00				³ 95.17		1,312.17
Commercial airfare	4/23	4/25	Pakistan		474.00				³ 293.77		767.77
Commercial airfare							7,406.84				7,406.84
David Fite	4/18	4/22	India		1,214.00						1,214.00
Commercial airfare	4/23	4/25	Pakistan		474.00						474.00
Commercial airfare							7,319.00				7,319.00
Commercial airfare	5/27	5/31	Russia		898.00						898.00
Commercial airfare	5/31	6/2	United Kingdom		642.00						642.00
Richard Garon	4/7	4/8	Dominican Republic		114.00		6,419.07				6,419.07
Commercial airfare	4/8	4/9	Haiti		187.85				³ 145.57		333.42
Kristen Gilley	4/25	4/27	Greece		288.00		640.02				640.02
Commercial airfare	4/27	4/30	France		786.00						786.00
Charisse Glassman	5/13	5/15	Haiti		235.77		4,613.19				4,613.19
Commercial airfare							873.80				873.80
Amos Hochstein	5/19	5/22	Haiti		292.00						292.00
Commercial airfare	5/28	5/31	Russia		728.00						728.00
Commercial airfare	5/31	6/2	United Kingdom		622.00						622.00
John Mackey	3/30	4/3	Colombia		772.00		6,419.00				6,419.00
Commercial airfare							1,827.80				1,827.80
Commercial airfare	4/24	4/27	Greece		288.00						288.00
Commercial airfare	4/27	4/30	France		786.00						786.00
Commercial airfare							4,613.19				4,613.19
Commercial airfare	5/17	5/20	Colombia		579.00						579.00
Caleb McCarray	4/7	4/8	Dominican Republic		174.00		667.80				667.80
Commercial airfare	4/8	4/9	Haiti		189.89						174.00
Commercial airfare							640.02				189.89
Commercial airfare	4/26	4/28	Nicaragua		497.50						497.50
Commercial airfare	4/28	4/29	Panama		110.00						110.00
Kathleen Moazed	4/15	4/22	China		1,756.00		586.80				586.80
Hon. Donald M. Payne	5/14	5/15	Haiti		235.78		555.92				2,311.92
Commercial airfare							5,131.30				5,131.30
Stephen Rademaker	4/27	4/30	Slovak Republic		400.00				³ 96.38		332.16
Commercial airfare							826.80				826.80
Commercial airfare	5/28	6/1	Russia		1,200.00		5,443.57				5,443.57
Commercial airfare							5,812.01		³ 954.52		2,154.52
Grover Joseph Rees	3/29	4/1	Switzerland		577.00						5,812.01
Commercial airfare							4,771.45				577.00
John Walker Roberts	5/28	5/31	Russia		918.00						4,771.45
Commercial airfare	5/31	6/2	United Kingdom		622.00						918.00
Hon. Dana Rohrabacher	4/25	4/26	Macedonia		172.00		6,419.07				6,419.07
Commercial airfare	4/26	4/27	Kosovo		0.00						172.00
Commercial airfare	4/27	4/28	Austria		217.69						0.00
Tanya Shamson	5/20	5/23	Latvia		650.00		1,784.34				217.69
Commercial airfare							4,905.96				1,784.34
Peter Yeo	4/15	4/21	China		1,510.00		555.92				4,905.96
Commercial airfare							5,235.80				2,065.92
Grover Joseph Rees	5/30	6/6	Thailand		1,285.00		197.53				5,235.80
Commercial airfare							3,313.80				1,482.53
Committee Total					31,146.98		117,386.04		1,585.41		150,118.43

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Indicates delegation costs.

BEN GILMAN, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2000

Name of member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrive	Depart		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. equivalent or U.S. currency ²

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JOHN R. KASICH, Chairman, Oct. 31, 2000.